

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri V.Sreeramulu Deputy secretary to Government (Retd) Irrigation and CAD(IW) Department towards treatment of self at Satya Kidney Centre & Super Speciality Hospital Hyderabad - Sanction for an amount of Rs 14,130,/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 154

Dated: 10 - 02 -2012.  
Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
- 2..From Sri V.Srreramulu. Dy Secy to Govt (Retd) . Irrigation & CAD (IW) Department application dated, 13.12.2011.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L.Rc.No 2384/ CDS/12 dt, 23.01.2012.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri V.Srreramulu, Deputy Secretary to Government (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.14,428/- towards medical expenses incurred by him towards treatment of self at Satya Kidney Centre & Super Speciality Hospital Hyderabad during the period from 26.1.2011 to 27.11.2011.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P.Secretariat Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 14,130/- ( Rupees Forteen thousand one hundred and thirty only ) to Sri V.Sreeramuly, Deputy Secretary to Government (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of self at Satya Kidney Centre & Super Speciality Hospital Hyderabad during the period from 26.11.2011 to 27.11.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 14,428-00
Inadmissible amount	Rs. 297-50
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Gross admissible amount	Rs. 14,130-50
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
	Rs. -----
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Net admissible amount	Rs. 14,130-50
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Or Rounded to Rs. 14,130/-

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD Department.  
010 - Salaries".  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.K.JOSHI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri V.Sreeramulu, Dy Secy to Govt,  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**